

# State of Arizona



## Campaign Finance Report

**EL MIRAGE FIREFIGHTERS PAC LOCAL 4361**  
**Committee #: 200602727**

**Treasurer: CARMICHAEL, CY**  
**10616 S 272nd Ave, Buckeye, AZ 85326**  
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### 2006 June 30th Report

**Election Cycle:** 2005-2006  
**Date Filed:** June 30, 2006  
**Reporting Period:** January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,327.08
Total Cash Receipts this Reporting Period:	\$520.00
Total Cash Disbursements this Reporting Period:	\$569.00
Cash Balance at End of Reporting Period:	\$3,278.08

Report ID: 25964

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$520.00	\$0.00	\$520.00	\$2,865.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,600.37
<b>Total Income</b>		\$520.00	\$0.00	\$520.00	\$4,466.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$569.00	\$0.00	\$569.00	\$1,188.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$569.00	\$0.00	\$569.00	\$1,188.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$569.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	01/05/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/6/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	01/19/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 2/9/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	02/02/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 2/9/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	02/16/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 3/31/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	03/02/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 3/31/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	03/16/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 3/31/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	04/13/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 6/28/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	04/27/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 6/28/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	05/11/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 6/28/06			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	05/25/2006	\$52.00	\$2,865.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 6/28/2006			

Covers 01/01/2006 to 05/31/2006

Total of Individual Contributions	\$520.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$520.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	01/19/2006	\$69.00	\$69.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	CHECK ORDER 00333, REF: 902560191223900			
<b>Name:</b>	SOMERS FOR MESA	02/09/2006	\$370.00	\$370.00
<b>Address:</b>	COMITTEE# CAN-O6-02, 2522 SOUTH ESSEX, MESA, AZ 85209		Cash	
<b>Memo:</b>	Mesa City Council Canidate			
<b>Name:</b>	AZ SECRETARY OF STATE ELECTION SERVICES DIVISION	02/13/2006	\$130.00	\$130.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Late fee for January report.			
Total of Operating Expenses			\$569.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$569.00	

